

BEST AVAILABLE COPY

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Appln. Of: OKADA et al.
Patent No.: 6,835,490
Issued: December 28, 2004
For: HYDROGEN STORAGE METAL ALLOY, METHOD FOR ...
DOCKET: SHIG C10804

MAIL STOP 16
Director of the US Patent and Trademark Office
PO Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

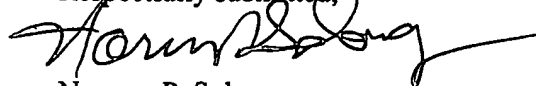
Dear Sir:

This is a request for a refund with respect to the duplicate charge of \$54.00 to Deposit Account No. 08-1391 shown on the statement dated July 30, 2004 for the above-identified Patent. A copy of the monthly statement in which the error occurs is enclosed.

The amount of \$54.00 was also charged to our American Express card on June 21, 2004. A copy of the credit card statement is enclosed.

Please credit Deposit Account No. 08-1391 in the amount of \$54.00.

Respectfully submitted,



Norman P. Soloway
Attorney for Applicants
Reg. No. 24,315

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: MAIL STOP 16, Director of the U.S. Patent and Trademark Office, PO Box 1450, Alexandria, VA 22313-1450 on January 12, 2005 at Tucson, Arizona.

By: Kim Hood

HAYES SOLOWAY P.C.
130 W. CUSHING STREET
TUCSON, AZ 85701
TEL. 520.882.7623
FAX. 520.882.7643

175 CANAL STREET
MANCHESTER, NH 03101
TEL. 603.668.1400
FAX. 603.668.8567

BEST AVAILABLE COPY

RECEIVED

JUN 25 2004

TC 1700

1746/5
41 / CC

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Appln. Of: OKADA et al.

Serial No.: 09/937,652

Filed: September 27, 2001

For: HYDROGEN STORAGE METAL ALLOY, METHOD FOR ...

Group: 1746

Examiner: Bell, Bruce F.

DOCKET: SHIG C10804

MAIL STOP AMENDMENT
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

AMENDMENT A

Dear Sir:

This Amendment is being filed in response to the Official Action mailed March 15, 2004.

Please amend the Application as follows:

Amendments to the Specification begin on page 2 of this Amendment.

Amendments to the Claims begin on page 3 of this Amendment.

Amendments to the Abstract begin on page 13 of this Amendment.

Remarks/Arguments begin on page 14 of this Amendment.

TS SOLOWAY P.C.
W. CUSHING STREET
LITCHFIELD, AZ 85701
TEL. 520.682.7623
FAX 520.682.7643

06/21/2004 GURDOP1 00000093 09937652

01 FC:1202 54.00 US

TS CANAL STREET
CHESTER, NH 03101
TEL. 603.668.1400
FAX 603.668.8567

Adjustment Dates: 05/18/2005 SDIRETA1
07/13/2004 COUEB 00000007 081391 09937652
01 FC:1202 54.00 CR

BEST AVAILABLE COPY

07/13/2004 COUEB 00000007 081391 09937652

01 FC:1202 54.00 DR

BEST AVAILABLE COPY



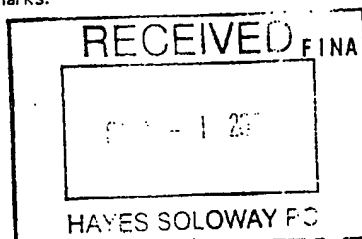
UNITED STATES
PATENT AND
TRADEMARK OFFICE

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

HAYES SOLOWAY P.C.
SANDY GAUDREAU
175 CANAL STREET

MANCHESTER NH 03101



Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

| | |
|-------------|---------|
| Account No. | 081391 |
| Date | 7-30-04 |
| Page | 1 |

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|------------------|---------------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 7 | 13 | 04 | 11 | 09937652 | SHIG C10804 | 1202 | 54.00 | 3279.00 |
| 7 | 22 | 04 | 1 | 10320059 | ELPIDA 02P15 | 1201 | 86.00 | 3193.00 |
| 7 | 22 | 04 | 2 | 10357178 | NECN1201 | 1201 | 172.00 | 3021.00 |
| 7 | 26 | 04 | 8 | 10896718 | NEC A112 CON DIV | 1001 | 770.00 | 2251.00 |
| 7 | 27 | 04 | 177 | 10795052 | RIDLEY.1002 | 2051 | 25.00 | 2226.00 |
| 7 | 30 | 04 | 19 | E-REPLENISHMENT | | 9203 | -2000.00 | 4226.00 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |
| | | | | | 3333.00 | 1107.00 | 2000.00 | 4226.00 |

DEPOSIT ACCOUNTS

003

http://10.96.1.47:8888/RamReports/cgi-bin/ndCreditCardTranReport.cgi?ReportId=0126

| | | | | | |
|------------|------------------------|------------|------|----------------|------------------|
| 06/10/2004 | 06/09/2004 06:07:40 PM | \$150.00 | 7004 | 78212843 | OW/TM-116 US |
| 06/10/2004 | 06/10/2004 08:36:48 AM | \$340.00 | 1002 | 29207025 | BROOK1050(DES) |
| 06/10/2004 | 06/10/2004 08:38:11 AM | \$340.00 | 1002 | 29207024 | BROOK1048(DES) |
| 06/14/2004 | 06/11/2004 04:52:24 PM | \$15.00 | 8503 | 1301374 | SECURE/TM-110 US |
| 06/15/2004 | 06/14/2004 11:25:51 PM | \$770.00 | 1001 | 10884697 | HARTING |
| 06/15/2004 | 06/14/2004 11:25:51 PM | \$40.00 | 8021 | 10884697 | HARTING |
| 06/15/2004 | 06/14/2004 11:34:27 PM | \$770.00 | 1001 | 10864700 | NEC N04439 |
| 06/15/2004 | 06/14/2004 11:34:27 PM | \$40.00 | 8021 | 10864700 | NEC N04439 |
| 06/15/2004 | 06/14/2004 07:42:10 PM | \$15.00 | 8503 | 2813284 | HBN/TM-108 US |
| 06/15/2004 | 06/15/2004 10:28:13 AM | \$130.00 | 1051 | 10789888 | NEC 04P036 |
| 06/15/2004 | 06/15/2004 10:28:13 AM | \$40.00 | 8021 | 10789888 | NEC 04P036 |
| 06/16/2004 | 06/16/2004 12:42:00 PM | \$340.00 | 1002 | 29207340 | BROOK1049 (DES) |
| 06/16/2004 | 06/16/2004 07:20:00 AM | \$110.00 | 1251 | 10172261 | NEC GNE485A |
| 06/16/2004 | 06/15/2004 06:09:10 PM | \$385.00 | 2001 | 10865335 | CIM 03.01 |
| 06/16/2004 | 06/15/2004 06:09:10 PM | \$129.00 | 2201 | 10865335 | CIM 03.01 |
| 06/16/2004 | 06/15/2004 06:09:10 PM | \$342.00 | 2202 | 10865335 | CIM 03.01 |
| 06/16/2004 | 06/15/2004 06:09:10 PM | \$40.00 | 8021 | 10865335 | CIM 03.01 |
| 06/16/2004 | 06/16/2004 01:11:22 PM | \$1,330.00 | 1501 | 09626181 | NEC 00FN041 |
| 06/16/2004 | 06/16/2004 01:13:23 PM | \$300.00 | 1504 | 10219194 | NEC IPS-3362 |
| 06/16/2004 | 06/16/2004 01:13:23 PM | \$1,330.00 | 1501 | 10219194 | NEC IPS-3362 |
| 06/16/2004 | 06/16/2004 10:30:32 AM | \$55.00 | 1703 | PCT/US04/05822 | |
| 06/17/2004 | 06/17/2004 09:53:51 AM | \$300.00 | 1504 | 10084848 | NEC IPS-2364 |
| 06/17/2004 | 06/17/2004 09:53:51 AM | \$1,330.00 | 1501 | 10084848 | NEC IPS-2364 |
| 06/17/2004 | 06/17/2004 11:35:13 AM | \$55.00 | 2251 | 09890471 | BERG 88.01 C |
| 06/17/2004 | 06/16/2004 06:09:17 PM | \$770.00 | 1801 | 10217094 | KATO NEG-260 |
| 06/17/2004 | 06/16/2004 06:09:17 PM | \$950.00 | 1253 | 10217094 | KATO NEG-260 |
| 06/18/2004 | 06/18/2004 07:55:13 AM | \$300.00 | 1601 | PCT/US04/18527 | AMETK03.01PC |
| 06/18/2004 | 06/18/2004 07:55:13 AM | \$300.00 | 1603 | PCT/US04/18527 | AMETK03.01PC |
| 06/18/2004 | 06/18/2004 07:55:13 AM | \$1,053.00 | 1701 | PCT/US04/18527 | AMETK03.01PC |
| 06/18/2004 | 06/18/2004 07:55:13 AM | \$20.00 | 8007 | PCT/US04/18527 | AMETK03.01PC |
| 06/21/2004 | 06/18/2004 09:35:54 PM | \$770.00 | 1001 | 10868740 | NEC 180254 |
| 06/21/2004 | 06/18/2004 09:35:54 PM | \$40.00 | 8021 | 10868740 | NEC 180254 |
| 06/21/2004 | 06/21/2004 12:04:31 PM | \$54.00 | 1202 | 09937652 | SHIG C10804 |
| 06/21/2004 | 06/21/2004 07:50:23 AM | \$1,330.00 | 1501 | 10144630 | NEC GNE483 |
| 06/21/2004 | 06/21/2004 07:50:23 AM | \$300.00 | 1504 | 10144630 | NEC GNE483 |
| 06/21/2004 | 06/21/2004 12:25:25 PM | \$180.00 | 1808 | 29198868 | BROOK1028 |
| 06/21/2004 | 06/21/2004 01:30:25 PM | \$1,330.00 | 1501 | 10107103 | NEC 19724 CO |
| 06/21/2004 | 06/21/2004 01:30:25 PM | \$300.00 | 1504 | 10107103 | NEC 19724 CO |
| 06/22/2004 | 06/22/2004 10:56:54 AM | \$130.00 | 1051 | 10714768 | 27667 |
| 06/22/2004 | 06/22/2004 10:55:54 AM | \$420.00 | 1252 | 10714768 | 27667 |
| 06/22/2004 | 06/22/2004 10:55:54 AM | \$40.00 | 8021 | 10714768 | 27667 |
| 06/22/2004 | 06/22/2004 09:07:17 AM | \$40.00 | 8021 | 29205969 | HBN 04.01 DES |
| 06/22/2004 | 06/22/2004 09:08:09 AM | \$40.00 | 8021 | 29205971 | HBN 04.03 DES |
| 06/22/2004 | 06/22/2004 09:08:54 AM | \$40.00 | 8021 | 29205970 | HBN 04.02 DES |
| 06/23/2004 | 06/22/2004 09:36:02 PM | \$200.00 | 7003 | 78167190 | GSCB/TM-101 US |
| 06/23/2004 | 06/22/2004 03:36:38 PM | \$100.00 | 8403 | 78248647 | MAX/TM-103 |
| 06/23/2004 | 06/22/2004 07:08:58 PM | \$40.00 | 8021 | 6163781 | IA 87.01 |
| 06/23/2004 | 06/23/2004 08:41:59 AM | \$1,330.00 | 1501 | 09690330 | NEC 00FN054 |
| 06/23/2004 | 06/23/2004 12:16:45 PM | \$665.00 | 2501 | 10342874 | BERGULUNDS P |
| 06/23/2004 | 06/23/2004 12:16:45 PM | \$300.00 | 1504 | 10342874 | BERGULUNDS P |

DEPOSIT ACCOUNTS

003

<http://10.96.1.47:8888/RamReports/cgi-bin/CreditCardTranReport.cgi?ReportId=0126>

| | | | | | |
|------------|------------------------|------------|------|----------------|------------------|
| 08/10/2004 | 08/09/2004 06:07:40 PM | \$150.00 | 7004 | 78212843 | OW/TM-118 US |
| 08/10/2004 | 08/10/2004 08:36:48 AM | \$340.00 | 1002 | 28207025 | BROOK 1050(DES) |
| 08/10/2004 | 08/10/2004 08:38:11 AM | \$340.00 | 1002 | 28207024 | BROOK 1048(DES) |
| 08/14/2004 | 08/11/2004 04:52:24 PM | \$15.00 | 8503 | 1301374 | SECURE/TM-110 US |
| 08/15/2004 | 08/14/2004 11:25:51 PM | \$770.00 | 1001 | 10884897 | HARTING |
| 08/15/2004 | 08/14/2004 11:25:51 PM | \$40.00 | 8021 | 10884897 | HARTING |
| 08/15/2004 | 08/14/2004 11:34:27 PM | \$770.00 | 1001 | 10864700 | NEC N04439 |
| 08/15/2004 | 08/14/2004 11:34:27 PM | \$40.00 | 8021 | 10864700 | NEC N04439 |
| 08/15/2004 | 08/14/2004 07:42:10 PM | \$15.00 | 8503 | 2813284 | HBN/TM-108 US |
| 08/15/2004 | 08/15/2004 10:28:13 AM | \$130.00 | 1051 | 10789888 | NEC 04P036 |
| 08/15/2004 | 08/15/2004 10:28:13 AM | \$40.00 | 8021 | 10789888 | NEC 04P036 |
| 08/16/2004 | 08/16/2004 12:42:00 PM | \$340.00 | 1002 | 28207340 | BROOK 1049 (DES) |
| 08/16/2004 | 08/16/2004 07:20:00 AM | \$110.00 | 1281 | 10172281 | NEC GNE485A |
| 08/16/2004 | 08/15/2004 08:09:10 PM | \$385.00 | 2001 | 10865335 | CIM 03.01 |
| 08/16/2004 | 08/15/2004 08:09:10 PM | \$129.00 | 2201 | 10865335 | CIM 03.01 |
| 08/16/2004 | 08/15/2004 06:09:10 PM | \$342.00 | 2202 | 10865335 | CIM 03.01 |
| 08/16/2004 | 08/15/2004 06:09:10 PM | \$40.00 | 8021 | 10865335 | CIM 03.01 |
| 08/16/2004 | 08/16/2004 01:11:22 PM | \$1,330.00 | 1501 | 09626181 | NEC 00FN041 |
| 08/16/2004 | 08/16/2004 01:13:23 PM | \$300.00 | 1504 | 10219194 | NEC IPS-3362 |
| 08/16/2004 | 08/16/2004 01:13:23 PM | \$1,330.00 | 1501 | 10219194 | NEC IPS-3362 |
| 08/16/2004 | 08/16/2004 10:30:32 AM | \$55.00 | 1703 | PCT/US04/05822 | |
| 08/17/2004 | 08/17/2004 09:53:51 AM | \$300.00 | 1504 | 10084848 | NEC IPS-2364 |
| 08/17/2004 | 08/17/2004 09:53:51 AM | \$1,330.00 | 1501 | 10084848 | NEC IPS-2364 |
| 08/17/2004 | 08/17/2004 11:35:13 AM | \$55.00 | 2251 | 09890471 | BERG 89.01 C |
| 08/17/2004 | 08/16/2004 06:09:17 PM | \$770.00 | 1801 | 10217094 | KATO NEG-280 |
| 08/17/2004 | 08/16/2004 06:09:17 PM | \$950.00 | 1253 | 10217094 | KATO NEG-260 |
| 08/18/2004 | 08/18/2004 07:55:13 AM | \$300.00 | 1601 | PCT/US04/18527 | AMETK03.01PC |
| 08/18/2004 | 08/18/2004 07:55:13 AM | \$300.00 | 1603 | PCT/US04/18527 | AMETK03.01PC |
| 08/18/2004 | 08/18/2004 07:55:13 AM | \$1,053.00 | 1701 | PCT/US04/18527 | AMETK03.01PC |
| 08/18/2004 | 08/18/2004 07:55:13 AM | \$20.00 | 8007 | PCT/US04/18527 | AMETK03.01PC |
| 08/21/2004 | 08/18/2004 09:35:54 PM | \$770.00 | 1001 | 10868740 | NEC 180254 |
| 08/21/2004 | 08/18/2004 09:35:54 PM | \$40.00 | 8021 | 10868740 | NEC 180254 |
| 08/21/2004 | 08/21/2004 12:04:31 PM | \$54.00 | 1202 | 09937652 | SHIG C10804 |
| 08/21/2004 | 08/21/2004 07:50:23 AM | \$1,330.00 | 1501 | 10144630 | NEC GNE483 |
| 08/21/2004 | 08/21/2004 07:50:23 AM | \$300.00 | 1504 | 10144630 | NEC GNE483 |
| 08/21/2004 | 08/21/2004 12:25:25 PM | \$180.00 | 1808 | 29196868 | BROOK 1028 |
| 08/21/2004 | 08/21/2004 01:30:25 PM | \$1,330.00 | 1501 | 10107103 | NEC 19724 CO |
| 08/21/2004 | 08/21/2004 01:30:25 PM | \$300.00 | 1504 | 10107103 | NEC 19724 CO |
| 08/22/2004 | 08/22/2004 10:55:54 AM | \$130.00 | 1051 | 10714768 | 27667 |
| 08/22/2004 | 08/22/2004 10:55:54 AM | \$420.00 | 1252 | 10714768 | 27667 |
| 08/22/2004 | 08/22/2004 10:55:54 AM | \$40.00 | 8021 | 10714768 | 27667 |
| 08/22/2004 | 08/22/2004 09:07:17 AM | \$40.00 | 8021 | 29205969 | HBN 04.01 DES |
| 08/22/2004 | 08/22/2004 09:08:09 AM | \$40.00 | 8021 | 29205971 | HBN 04.03 DES |
| 08/22/2004 | 08/22/2004 09:08:54 AM | \$40.00 | 8021 | 29205970 | HBN 04.02 DES |
| 08/23/2004 | 08/22/2004 09:38:02 PM | \$200.00 | 7003 | 78167190 | GSCB/TM-101 US |
| 08/23/2004 | 08/22/2004 03:38:38 PM | \$100.00 | 8403 | 78248647 | MAX/TM-103 |
| 08/23/2004 | 08/22/2004 07:08:58 PM | \$40.00 | 8021 | 8183781 | IA 87.01 |
| 08/23/2004 | 08/23/2004 08:41:59 AM | \$1,330.00 | 1501 | 09690330 | NEC 00FN054 |
| 08/23/2004 | 08/23/2004 12:16:45 PM | \$665.00 | 2501 | 10342874 | BERGULUNDS P |
| 08/23/2004 | 08/23/2004 12:16:45 PM | \$300.00 | 1504 | 10342874 | BERGULUNDS P |



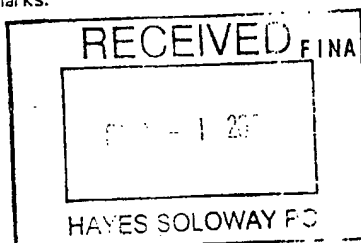
UNITED STATES
PATENT AND
TRADEMARK OFFICE

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

HAYES SOLOWAY P.C.
SANDY GAUDREAU
175 CANAL STREET

MANCHESTER NH 03101



Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

| | |
|-------------|---------|
| Account No. | 081391 |
| Date | 7-30-04 |
| Page | 1 |

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|----------------|--|------------------|---------------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 7 | 13 | 04 | 11 | 09937652 | SHIG C10804 | 1202 | 54.00 | 3279.00 |
| 7 | 22 | 04 | 1 | 10320059 | ELPIDA 02P15 | 1201 | 86.00 | 3193.00 |
| 7 | 22 | 04 | 2 | 10357178 | NECN1201 | 1201 | 172.00 | 3021.00 |
| 7 | 26 | 04 | 8 | 10896718 | NEC A112 CON DIV | 1001 | 770.00 | 2251.00 |
| 7 | 27 | 04 | 177 | 10795052 | RIDLEY.1002 | 2051 | 25.00 | 2226.00 |
| 7 | 30 | 04 | 19 | E-REPLENISHMENT | | 9203 | -2000.00 | 4226.00 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |
| | | | | | 3333.00 | 1107.00 | 2000.00 | 4226.00 |